

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. _____ Contract No. HF-8141
(Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

THE UNITED STATES, D. C., Payee's Account No. _____

To Westinghouse Electric Corporation
(Payee)
1625 K Street, N.W., Washington 6, D.C.
(Address) (City) (State)

Paid by
Cheque #1
DDO-0117-59
COPY 1 OF 2

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|--|---|----------|------------|-----|------------------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | <u>7/1/58</u> to <u>11/30/58</u> | <u>See Schedule Attached</u> | | | | <u>45,832.00</u> | |
| PAYMENT: | | | | | | | |
| Complete | <input type="checkbox"/> | | | | | | |
| Partial | <input type="checkbox"/> | | | | | | |
| Final | <input type="checkbox"/> | | | | | | |

Shipped from _____ to _____ Weight _____ Government B/L No. _____
I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

Date 1/1/59 Westinghouse Electric Corporation
when a like certificate is made by payee on attached bill or bills)
Per _____ Title Manager of Acctg.
Contract No. _____ Date _____ Req. No. _____ Date _____ Int. No. _____

Amount verified; correct for
(Signature or initials) EL

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ 45,832.00

STATINTL

By _____

SIGN
ORIGINAL
ONLY

Title _____

Date _____

Title _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

| ACCOUNTING CLASSIFICATION | | | | | | | Amount |
|---|--------------|---------------------|---------------------|-----------------------------|--------------------|--|--------|
| Appropriation Symbol and Sub-head | Object Class | Expenditure Account | Chargeable Activity | Bureau Control Activity No. | Bureau Control No. | | |
| <u>* Contractor gave credit for 5,241. However this should be 5,364.00.</u> | | | | | | | |
| <u>\$5,241</u> | | | | | | | |
| <u>123</u> | | | | | | | |
| <u>\$5,364</u> | | | | | | | |
| I.R. Nos. | | | | | | | |
| Project Order Date | | | | | | | |

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19____. Payee _____ (Sign original only)

*When used for purchase of supplies or services by a person or corporation, the name of the person writing the company or corporate name, as well as the name of the person, must be written in full. "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and his official title.

Per _____
Title _____

Approved For Release 2000/07/18 : CIA-RDP81B00878R001300100025-5

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to.....dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with.....
5. Without advertising, it being impracticable to secure competition because of.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made without proper authority without written agreement in any form. In case of a written agreement (formal contract, purchase order, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)